

IN RE:
GILDARDO P FLORES

CASE NO. 08 B 02056

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor
SSN XXX-XX-9090

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/31/2008 and was confirmed 04/24/2008.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 5.00%.

The case was dismissed after confirmation 01/08/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
WELLS FARGO FINANCIAL IL	UNSECURED	1285.53	.00	.00
RJM AQUISITIONS FUNDING	UNSECURED	105.69	.00	.00
RJM AQUISITIONS FUNDING	UNSECURED	130.31	.00	.00
AMERICAN EXPRESS BANK	UNSECURED	2717.55	.00	.00
AMERICAN EXPRESS BANK	UNSECURED	1204.41	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	679.58	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	5674.62	.00	.00
CITIBANK	UNSECURED	NOT FILED	.00	.00
CITIBANK USA	UNSECURED	NOT FILED	.00	.00
TRINITY HOSPITAL	UNSECURED	NOT FILED	.00	.00
TRINITY HOSPITAL	UNSECURED	NOT FILED	.00	.00
GEMB/WALMART	UNSECURED	NOT FILED	.00	.00
MCYDSNB	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY	UNSECURED	816.59	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1256.53	.00	.00
STACEY ANDERSON	NOTICE ONLY	NOT FILED	.00	.00
GILARDO FLORES JR	NOTICE ONLY	NOT FILED	.00	.00
CREDIT ONE BANK	UNSECURED	NOT FILED	.00	.00
HOME LOAN SERVICES INC	CURRENT MORTG	.00	.00	.00
HOME LOAN SERVICES INC	MORTGAGE ARRE	.00	.00	.00
HOME LOANS SERVICES INC	NOTICE ONLY	NOT FILED	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,784.00		1,656.16
TOM VAUGHN	TRUSTEE			138.84
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

RECEIPTS DISBURSEMENTS

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TRUSTEE 1,795.00

PRIORITY	.00
SECURED	.00
UNSECURED	.00
ADMINISTRATIVE	1,656.16
TRUSTEE COMPENSATION	138.84
DEBTOR REFUND	.00

TOTALS	1,795.00
	1,795.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 03/05/09

TOM VAUGHN
CHAPTER 13 TRUSTEE

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